

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SONYA ATLENE PERRY

Debtor(s)

Case No. 08-27674

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2008.
- 2) The plan was confirmed on 12/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/22/2008, 12/22/2008, 12/22/2008, 04/04/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/19/2011.
- 5) The case was completed on 09/19/2012.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,800.00.
- 10) Amount of unsecured claims discharged without payment: \$39,010.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,258.40
Less amount refunded to debtor	\$321.32

NET RECEIPTS: **\$25,937.08**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,508.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,908.14**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	863.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	500.00	0.00	500.00	500.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	650.00	606.41	606.41	606.41	68.16
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	650.00	1,430.00	1,093.29	1,093.29	155.09
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,900.00	1,481.97	1,481.97	1,481.97	166.42
ECAST SETTLEMENT CORP	Unsecured	1,200.00	1,157.40	1,157.40	1,157.40	129.88
EMC MORTGAGE	Unsecured	29,058.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	1,487.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Secured	168,394.00	167,487.24	NA	0.00	0.00
GMAC MORTGAGE	Secured	NA	605.81	705.81	705.81	0.00
HSBC	Unsecured	1,100.00	NA	NA	0.00	0.00
HSBC BANK NEVADA	Unsecured	776.00	NA	NA	0.00	0.00
HSBC CARD SERVICES LII	Unsecured	962.00	NA	NA	0.00	0.00
INFINITY MOTOR ACCEPTANCE	Secured	31,229.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	650.00	873.51	873.51	873.51	98.31
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,600.00	NA	NA	0.00	0.00
LANE BRYANT	Unsecured	1,000.00	NA	NA	0.00	0.00
LASALLE BANK NATIONAL ASSOC	Secured	NA	2,200.34	126.84	126.84	0.00
LASALLE BANK NATIONAL ASSOC	Secured	315,000.00	344,472.84	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,000.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	600.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	500.00	780.41	780.41	780.41	87.73
LVNV FUNDING	Unsecured	700.00	557.70	557.70	557.70	62.75
MARIN	Unsecured	549.00	NA	NA	0.00	0.00
MARRIOTT VACATION CLUB	Secured	21,026.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	500.00	1,037.07	1,037.07	1,037.07	106.77
MIDNIGHT VELVET	Unsecured	400.00	365.33	365.33	365.33	39.22
NATIONAL CAPITAL MGMT LLC	Unsecured	1,100.00	1,149.84	1,149.84	1,149.84	129.10
PEOPLES GAS LIGHT & COKE CO	Unsecured	7,500.00	7,999.04	7,999.04	7,999.04	899.04
PRA RECEIVABLES MANAGEMENT	Unsecured	700.00	585.96	585.96	585.96	65.89

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPIEGEL	Unsecured	15.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$832.65	\$832.65	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$500.00	\$500.00	\$0.00
TOTAL SECURED:	\$1,332.65	\$1,332.65	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,687.93	\$17,687.93	\$2,008.36

Disbursements:		
Expenses of Administration	<u>\$4,908.14</u>	
Disbursements to Creditors	<u>\$21,028.94</u>	
TOTAL DISBURSEMENTS :		<u>\$25,937.08</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.